

**FORM  
INSP**Rev  
X/15**State of Colorado  
Oil and Gas Conservation Commission**1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

11/09/2020

Submitted Date:

11/09/2020

Document Number:

700701850**FIELD INSPECTION FORM**

Loc ID 335853	Inspector Name: Ramsey, Scott	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	<b>Status Summary:</b> <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED
<b>Operator Information:</b> OGCC Operator Number: <u>96850</u> Name of Operator: <u>TEP ROCKY MOUNTAIN LLC</u> Address: <u>PO BOX 370</u> City: <u>PARACHUTE</u> State: <u>CO</u> Zip: <u>81635</u>				<b>Findings:</b> <u>27</u> Number of Comments <u>1</u> Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
<b>ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE</b>				

<b>Contact Information:</b>			
Contact Name	Phone	Email	Comment
, TEP	970-285-9377	COGCCInspectionReports@terraep.com	

<b>Inspected Facilities:</b>							
Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
290199	WELL	PR	01/04/2008	GW	045-14034	CLOUGH RWF 22-14	PR
290201	WELL	PR	02/28/2009	GW	045-14033	CLOUGH RWF 311-14	PR
290204	WELL	PR	04/11/2009	GW	045-14032	CLOUGH RWF 511-14	PR
290206	WELL	PR	09/30/2008	GW	045-14031	CLOUGH RWF 412-14	PR
290207	WELL	PR	02/28/2009	GW	045-14030	CLOUGH RWF 312-14	PR
290208	WELL	PR	09/30/2008	GW	045-14029	CLOUGH RWF 21-14	PR
290209	WELL	PR	10/19/2008	GW	045-14028	CLOUGH RWF 321-14	PR
290210	WELL	PR	09/30/2008	GW	045-14027	CLOUGH RWF 522-14	PR
290211	WELL	PR	01/04/2008	GW	045-14026	CLOUGH RWF 11-14	PR
290212	WELL	PR	10/06/2008	GW	045-14025	CLOUGH RWF 422-14	PR
290213	WELL	PR	01/04/2008	GW	045-14024	CLOUGH RWF 411-14	PR
290214	WELL	PR	10/23/2008	GW	045-14023	CLOUGH RWF 512-14	PR
290215	WELL	PR	01/04/2008	GW	045-14022	CLOUGH RWF 521-14	PR
290216	WELL	PR	05/20/2009	GW	045-14021	CLOUGH RWF 12-14	PR
290217	WELL	PR	03/31/2009	GW	045-14020	CLOUGH RWF 322-14	PR
290218	WELL	PR	06/30/2009	GW	045-14019	CLOUGH RWF 421-14	PR
420430	WELL	PR	10/01/2011	GW	045-20146	Clough RWF 313-14	PR
420432	WELL	PR	12/08/2011	GW	045-20147	Clough RWF 13-14	PR
420434	WELL	PR	12/08/2011	GW	045-20148	Clough RWF 323-14	PR
420437	WELL	PR	12/08/2011	GW	045-20149	Clough RWF 413-14	PR

<b>General Comment:</b>
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COGCC Inspection Report Summary

On Monday 11/9/20 at approximately 1100, I, Inspector Scott Ramsey, conducted a routine inspection at TEP RWF 14-13, at Location # 335853 in Garfield county Colorado.

While there, I observed normal production operations. All meters have been calibrated on location within the past year.

During this inspection the following possible compliance issues were observed:

- Lack of tracking controls

Refer to photograph of observed compliance issue.

A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.  
This is a summary of inspection report.

**Location****Lease Road:**

Type	Access		
comment:			
Corrective Action		Date:	

Overall Good: ☒**Signs/Marker:**

Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:	911		
Corrective Action:		Date:	

**Good Housekeeping:**

Type	DEBRIS		
Comment:			
Corrective Action:		Date:	

Overall Good: ☒**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Fencing/:**

Type	SEPARATOR		
Comment:			
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:			
Corrective Action:		Date:	

Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Horizontal Heated Separator	# 20		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 20		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 20		
Comment:	All meters have been calibrated on location within the past year.		
Corrective Action:		Date:	
Type: Bird Protectors	# 11		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	chemical tank at well heads		
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	300 BBLS	STEEL AST		,	
Comment:	shared containment with condensate tanks					
Corrective Action:					Date:	

**Paint**

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Comment:						
Corrective Action:				Date:		
Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	2	300 BBLS	STEEL AST		,	
Comment:	One (1) tank is heated					
Corrective Action:				Date:		

**Paint**

Condition	Adequate	
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Other (Content)	
Other (Capacity)	
Other (Type)	

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Comment:					
Corrective Action:					Date:

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:			Date:

**Flaring:**

Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities									
Facility ID:	290199	Type:	WELL	API Number:	045-14034	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	290201	Type:	WELL	API Number:	045-14033	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	290204	Type:	WELL	API Number:	045-14032	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	290206	Type:	WELL	API Number:	045-14031	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	290207	Type:	WELL	API Number:	045-14030	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	290208	Type:	WELL	API Number:	045-14029	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	290209	Type:	WELL	API Number:	045-14028	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	290210	Type:	WELL	API Number:	045-14027	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			

Facility ID:	290211	Type:	WELL	API Number:	045-14026	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	290212	Type:	WELL	API Number:	045-14025	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	290213	Type:	WELL	API Number:	045-14024	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	290214	Type:	WELL	API Number:	045-14023	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	290215	Type:	WELL	API Number:	045-14022	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	290216	Type:	WELL	API Number:	045-14021	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	290217	Type:	WELL	API Number:	045-14020	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	290218	Type:	WELL	API Number:	045-14019	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			

Facility ID:	420430	Type:	WELL	API Number:	045-20146	Status:	PR	Insp. Status:	PR
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**Producing Well**

Comment: producing

Corrective Action:

Date:

Facility ID:	420432	Type:	WELL	API Number:	045-20147	Status:	PR	Insp. Status:	PR
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**Producing Well**

Comment: producing

Corrective Action:

Date:

Facility ID:	420434	Type:	WELL	API Number:	045-20148	Status:	PR	Insp. Status:	PR
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**Producing Well**

Comment: producing

Corrective Action:

Date:

Facility ID:	420437	Type:	WELL	API Number:	045-20149	Status:	PR	Insp. Status:	PR
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**Producing Well**

Comment: producing

Corrective Action:

Date:



**Reclamation - Storm Water - Pit****Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Ditches		Ditches				
Sediment Traps		Check Dams				
Rip Rap						
Berms		Culverts				

Comment: • Lack of tracking controls

Corrective Action: Control potential sediment discharges from operational roads, well pads, and other unpaved surfaces.

Date: 11/30/2020

**Pits:** ☒ NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	424958	1642050	
	424958	1642050	
	424958	123456	

**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
700701855	photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5287411">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5287411</a>